2013/14 Reports Proactive Disclosure of Contracts 2nd Quarter (July to Septembre)								
Reference Number	Contract Date dd/mm/yy	Contract Period (Svcs) Delivery date (Goods) Period Start	Contract Period (Svcs) Delivery date (Goods) Period End	Contract Original Value (\$)	Contract Amended Value (\$)	Vendor Name	Description of Work	Comments
11-0310	30-Jul-13	20-Dec-11	31-Dec-13	\$50,000.00	\$156,000.00	IDS Systems Consultants Inc.	0473 - Information Technology and Telecommunications Consultants	This contract includes one or more amendments. This contract is a multi-year contract.
								For a contract with task authorizations, the realized amount of the contract is contingent on the number of task authorizations issued and may be less than the amount proactively disclosed, dependent on the operational requirements of the department.
13-0602	9-Sep-13	1-Apr-13	31-Mar-14	\$15,000.00	\$22,000.00	Déménagement SLBL	0859 - Other Business Services not Elsewhere Specified	This contract includes one or more amendments. This contract was competitively sourced.
								This contract is a multi-year contract.
13-0695	1-May-13	22-May-13	31-Dec-13	\$10,000.00		The Coaching Network	0499 - ther Professional Services not Elsewhere Specified	Contract Previously not Reported - This is a notice of the restatement of Contract 13 0695 dated 22 May to 31 Dec 2013. The contract was misstated in previous reporting period and has been corrected.
								This contract was sole-sourced.
13-0708	8-Jul-13	30 07 2013	31-Jul-13	\$13,250.00	\$13,645.00	OPTIMA	0331 - Exposition Services	This contract includes one or more amendments.
								This contract was competitively sourced.
13-0720	4-Jul-13	29-Aug-13		\$24,300.02		Chrysler Canada Inc	1261 - Road Motor Vehicles	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
13-0744	24-Jul-13	25-Jul-13	31-Mar-16	\$47,460.00		Shirley Mangione	0351 - Communications Professional Services not Elsewhere Specified	This contract includes one or more amendments.
								This contract was competitively sourced. This contract is a multi-year contract.
13-0771	11-Jul-13	11-Jul-13	15-Sep-13	\$24,690.50		Pressed Metal Products	1179 - Miscellaneous Manufactured Articles	This contract was competitively sourced.
13-0777	18-Jul-13	24-Jul-13		\$11,253.11		Telecom Computer	1283 - Computer Equipment - Client Computing Domain - Desktop / Personal / Portable (Includes related parts and peripherals)	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
13-0805	30-Jul-13	30-Sep-13		\$14,084.44		Strathy Marketing	1179 - Miscellaneous Manufactured Articles	This contract was sole-sourced.
13-0816	28-Aug-13	5-Sep-13	5-Sep-18	\$34,607.83		NEOPOST Canada Ltd	0533 - Rental of Machinery, Office Furniture and Fixtures and Other Equipment	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
13-0824	27-Aug-13	27-Aug-13	31-Mar-14	\$24,977.86		BOND-BOYD &	1179 - Miscellaneous Manufactured Articles	This contract is a multi-year contract. This contract was competitively sourced.
13-0834	20-Sep-13	6-Nov-13	8-Nov-13	\$10,203.90		CO. Ltd Lord Elgin Hotel	0202 - Travel - Non-public Servants	This contract was competitively sourced.
13-0634	20-3ep-13	0-1100-13	0-1100-13	\$10,203.90		Lord Eigin Hoter	0202 - Traver - Non-public Servants	This contract was competitively sourced.
13-0836	19-Sep-13	21-Nov-13	23-Nov-13	\$14,054.09		Fairmont Chateau Laurier	0202 - Travel - Non-public Servants	This contract was competitively sourced.
13-0837	30-Aug-13	1-Sep-13	30-Sep-14	\$36,069.60		Postmedia Network	0582 - License/Maintenance fees for Client Software	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
12 0842	16 Cop 10	20 Sep 12		\$10,510,74		Tologom Correct	1992 Computer Equipment Office Oracle in	This contract is a multi-year contract.
13-0843	16-Sep-13	29-Sep-13		\$10,519.74		l elecom Computer	1283 - Computer Equipment - Client Computing Domain - Desktop / Personal / Portable (Includes related parts and peripherals)	This contract is a call-up against a Public Works and Government Services Canada procurement tool.
3-8355	20-Sep-13	12-Dec-13	14-Dec-13	\$11,271.75		Lord Elgin Hotel	0202 - Travel - Non-public Servants	This contract was competitively sourced.